

Gravatt, Dan

From: Slugantz, Lynn
Sent: Thursday, August 21, 2014 11:11 AM
To: Gravatt, Dan; Field, Jeff
Cc: Jackson, Robert W.; Stoy, Alyse; Tapia, Cecilia; Hoefer, David; Cozad, David; Jefferson, Matthew
Subject: RE: Tentative Timeline of Major Milestones for Westlake Landfill

Thanks Dan your input is very helpful. I realize these timeframes are extremely tight. I pledge to do all I can to get the support you and others in the region working on this project need, to the best of my ability at least. Let's sit down and take another look at the schedule.

Thank You-
Lynn M. Slugantz
US EPA R7, Office of Regional Administrator
11201 Renner Blvd Lenexa, KS 66219
913-551-7883 (Desk) 913-948-1129 (Blackberry)

From: Gravatt, Dan
Sent: Thursday, August 21, 2014 7:23 AM
To: Slugantz, Lynn; Field, Jeff
Cc: Jackson, Robert W.; Stoy, Alyse; Tapia, Cecilia; Hoefer, David; Cozad, David; Jefferson, Matthew
Subject: RE: Tentative Timeline of Major Milestones for Westlake Landfill

Lynn,

See my redline edits to your table below. Keep in mind that my "back of the envelope" timeline calculation that you based this on was intended only to estimate the **maximum** amount of time the PRPs and EPA had to complete and approve the six SSFS reports, as a way to motivate HQ to be more timely in their reviews and approvals. Therefore the times I estimated for all steps between completion/approval of the SSFS reports and release of the proposed plan to the public were absolute best case numbers. It is my opinion, based on experience through the SFS process in 2010-2011 and the NRRB process in 2012, that this schedule cannot be met.

There is no way that the "NRRB presentation and recommendations received" step will take only one month; it took NRRB twelve months to get us their final comments on our "early consultation" with them. Absolute best case in my opinion is 3 months. [Note that I did not recalculate the dates after changing the duration of the NRRB presentation step, in case you want to use a different number]

On the topic of concurrent work on milestones, the only milestones I see that could run concurrently are "R7 prepares response to NRRB recommendations" and "R7 makes revisions to proposed plan".

Based on past history with the 2008 ROD, expect requests from the public or other stakeholders for significant extensions to the public comment period.

Sincerely,
Daniel R. Gravatt, PG
US EPA Region 7 SUPR/MOKS
11201 Renner Boulevard, Lenexa, KS 66219
Phone (913) 551-7324

Principles and integrity are expensive, but they are among the very few things worth having.



From: Slugantz, Lynn
Sent: Wednesday, August 20, 2014 5:16 PM
To: Gravatt, Dan; Field, Jeff
Cc: Jackson, Robert W.; Stoy, Alyse; Tapia, Cecilia; Hoefer, David; Cozad, David
Subject: Tentative Timeline of Major Milestones for Westlake Landfill

Team – Before I share this with anyone else, I wanted to get your input on whether this is along the lines of what you have in mind. I generally used Dan's timeframes and suggested milestones. I realize it is fairly ambitious. However, there may also be time frames where work can be happening concurrently on some of these milestones. After we are good with these bigger estimated timesframes maybe Dan and Jeff can help me frame more details around the first milestone – which is something I think we need for preparing of the upcoming briefing. Let me know where this may be unrealistic. It would be helpful if I could get your initial reaction to this Thursday morning sometime.

Tentative Outline of Schedule for Westlake Landfill Milestones – As of 8/21/2014

Task	Duration	Estimated End of Month Date
Today		August 2015 2014
SSFS Final Studies Completed and approved by EPA	7 Months	March 2015
RP Amends SFS report to include results of SSFS studies Reports ; amended report is reviewed and approved by EPA	3 Months	June 2015
Region 7 Drafts Proposed Plan and gets HQ buy-in	2 Months	August 2015
NRRB Presentation and Recommendations Received	+ 3 Months	September 2015
Region 7 Prepares Response to NRRB Recommendations	1 Month	October 2015
Region 7 Makes Revisions to Proposed Plan	1 Month	November 2015
Public Comment Period	2 Months	January 2015 2016
Region 7 Responds to Public Comments, Revised Proposed Plan as Appropriate, signature of Amended ROD Proposed Plan	2 Months	March 2016

Thank You-
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